

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

65701 South Whittier School District																		
PASS THROUGH														8006	8006	NET		
REVENUE CODE	NEGOTIATED						STATUTORY											
	9050		9050				(a)	R300		8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL		
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,124.80	3,913.62	0.00	0.00	0.00	9,038.42	0.00	17,064.71	26,103.13		
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,406.00	3,364.74	0.00	0.00	0.00	7,770.74	0.00	37,382.07	45,152.81		
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,392.92	3,354.68	0.00	0.00	0.00	7,747.60	0.00	29,719.96	37,467.56		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,923.72	\$10,633.04	\$0.00	\$0.00	\$0.00	\$24,556.76	\$0.00	\$84,166.74	\$108,723.50		
ALLOCATED/DISTRIBUTED							0.00							24,556.76	0.00	84,166.74	108,723.50	
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 65706 County School Service Fund- South Whittier																	
PASS THROUGH														8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY										
	9050		9050				(a)	R300	8094	8004			(b)				
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL	
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34	0.24	0.00	0.00	0.00	0.58	0.00	1.15	1.73	
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.21	0.00	0.00	0.00	0.51	0.00	2.52	3.03	
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30	0.21	0.00	0.00	0.00	0.51	0.00	2.04	2.55	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.66	\$0.00	\$0.00	\$0.00	\$1.60	\$0.00	\$5.71	\$7.31	
ALLOCATED/DISTRIBUTED							0.00							1.60	0.00	5.71	7.31
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65720 South Whittier Children Service Center Fund																
PASS THROUGH													8006	8006		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004						(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	8006 RESIDUAL TAX REVENUE	NET TOTAL
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.81	51.00	0.00	0.00	0.00	117.81	0.00	222.98	340.79
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.34	43.80	0.00	0.00	0.00	101.14	0.00	488.54	589.68
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.24	43.72	0.00	0.00	0.00	100.96	0.00	388.37	489.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.39	\$138.52	\$0.00	\$0.00	\$0.00	\$319.91	\$0.00	\$1,099.89	\$1,419.80
ALLOCATED/DISTRIBUTED							0.00						319.91	0.00	1,099.89	1,419.80
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00